

ST. CLAIR PLASTICS, CO.

30855 Teton Place, Chesterfield Twp., MI 48047 Phone (586)598-9930 Fax (586)598-7057

Via Fax: 248-813-2670 & Federal Express

October 17, 2005

Mr. Robert S. Miller Jr. Delphi Corporation North American Headquarters 5725 Delphi Drive Troy, MI 48098

> Re: DELPHI CORPORATION—Case # 05-44481 Reclamation Claim of St. Clair Plastics Co. under 546 (c) of the Bankruptcy Code and UCC Section 2-702

Dear Mr. Miller and To Whom It May Concern:

Under Section 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code we hereby RECLAIM and DEMAND return of all goods we delivered to Delphi Corporation, its divisions, subsidiaries and affiliates within the applicable period under said Section, including, but not limited to all goods set forth in the summary of shipments attached hereto. We are only forwarding the summary with the facsimile transmission of this letter to the various addressees.

We also attach, to the copy of this letter sent by Federal Express, copies of all invoices for all goods shipped by us to Delphi from September 28, 2005 through and including October 8, 2005.

This demand covers all deliveries by St. Clair Plastics and any of its divisions to Delphi and any of its divisions, subsidiaries and affiliates.

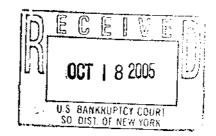
Please immediately inventory and segregate the goods setforth in the attached documents and contact the undersigned to arrange for the return of these goods to us.

Very truly yours,

St. Clair Plastics Co.

Its: President

Cc:(w/encl) (Via Federal Express)
U.S. Bankruptcy
Southern Division of New York
One Bowling Green
New York, NY 10004



Page 2 Dephi Corporation October 17, 2005

Cc: :(w/encl) (Via Federal Express) (Via Fax 212-735-2000) Skadden, Arps, State, Meagher and Flom LLP Attn: Kayalyn A. Marafioti Four Times Square New York, NY 100036

Cc: :(w/encl) (Via Federal Express) (Via Fax 312-407-0411) Skadden, Arps, State, Meagher and Flom LLP Attn:John Wm. Butler 333 W. Wacker Drive, Ste. 2100 Chicago, IL 60606

05-44481-rdd	Doc 315	Filed 10/18/05 Pg	Entered 1 3 of 78	0/18/	05 1	1:30	:09	Ма		OC Customer/Name	Prom To Dato: 09/28/05 10/08/05 Customer: 16132 16132 tCurrency: First Last	10/17/05 11:57 am
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Pg 4 of 78 ST. CLAIR PLASTICS CO.

INVOICE NUMBER 161266

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 - DUNS 05-332-6948 FAX (586) 598-7057

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hereby certify that these goods we're produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, assumed to Tallor regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX

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SC AVAILABLE INDS: USD

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GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLI TIFIED IN WHITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

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10/13/05 9:48 am	St. Clair Plastics - 11 Sales Analysis by Customer/Destination/Item	- 11 Destination/Item	 L E B B H	 	Page 1 (SHSALR92.p)
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ST. CLAUR PLASTICS CO.

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 . DUNS 05-332-6948 FAX (586) 598-7057

INVOICE NUMBER 161226

00557 00557 SAGINAW STEERING GEAR DIV SAGINAW STEERING ACCOUNTS PAYABLE GEN MIRS CORPUPLANT #6 AUTO COMP-DISBURSEMNT ANALYSIS TOMERLINE RD OFF HOLLAND RD P 0 BOX 1550 SADINAN MI 48601 FLINT MI 48501-1550 UNITED STATES LINITED STATES NVOICE DATE F.O.B. TERMS SUPPLIER CODE CHESTERFIELD TWP MI 09/28/05 25TH MET)33326948 TARE GROSS SHIPPEDVIA SHIPPER NO SHIP DATE 0 UNITED PARCEL SERV 161226 **19/28/05** AMOUNT CUSTOMER PART NUMBER P.O. NUMBER 573 0:465500 200 26102801 iag9014956 FC MUTUR BRACKET

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SALES TAX

SC AVAILABLE

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MDS: USD

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

St. Clar Plastics Co. DAILY SHIPMENT DETAIL REPORT 09/28/05 03:55 PM

Pickup Date: 09/28/05 Pickup Record No.: 7695129 63 2

UPS Account No.: 453861 Sorted By:Order of Shipment

Nar \ddress	Shipment Detail		Options		erence Rate Irges	
Ship To: RMA# 317231 SERVTEK 4165 HALF ACRE RD. BATAVIA OH 45103-3247	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1:	UPS GROUND 1 No 3.0 Prepaid SCOTT	Shipment Service Charge:	\$	4.07	
	Tracking No.: Package Type: Weight: Package Ref No.1;	1Z4538610344405520 Package 3.0 SCOTT	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ \$ \$	4.07 4.07 4.07	
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.; Billing Option:	UPS GROUND 2 No 26.0 Freight Collect	Shipment Service Charge:	\$	10.66	
	Tracking No.: Package Type: Weight:	1Z4538610344283733 Package 13.0	Package Service Charge:	\$	5.33	<u></u>
	Tracking No.: Package Type: Weight:	1Z4538610344831140 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 10.66 10.66	
Ship To: CTS CAR TOP SYSTEMS N.A. BG LLC 275 MITCH MCCONNEL WAY BOW! ING GREEN KY 42101-7516	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS NEXT DAY AIR 6 No 71.0 Prepaid	Shipment Service Charge:	\$	292.00	
	Tracking No.: Package Type: Weight:	1Z4538610144031759 Package 6.0	Package Service Charge:	\$	35.00	
	Tracking No.: Package Type: Weight:	1Z4538610144549567 Package 9.0	Package Service Charge:	\$	42.00	
	Tracking No.: Package Type: Weight:	1Z4538610144328573 Package 14.0	Package Service Charge:	\$	53.75	
	Tracking No.: Package Type: Weight:	1Z4538610144192782 Package 14.0	Package Service Charge:	\$	53.75	
	Tracking No.: Package Type: Weight:	1Z4538610144446196 Package 14.0	Package Service Charge:	\$	53.75	
	Tracking No.: Package Type: Weight:	1Z4538610144472809 Package 14.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ \$ \$	53.75 292.00 292.00	·
Ship To: SIMCO AUTOMOTIVE 1362 QUADRATE DRIVE MACOMB MI 48042-4055	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 15.0 Freight Collect	Shipment Service Charge:	\$	5.58	
	Tracking No.: Package Type: Weight:	1Z4538610344336613 Package 15.0	Package Service Charge: Receiver Amt: (415828) UPS Total Charge:	\$ \$ \$	5.58 5.58 5.58	

EED ST. CLAIR PLASTICS CO.

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER:

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SALES TAX
FREIGHT CHARGES

LESS ST. CLAR PLASTICS IS INVOICE TOTAL

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RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLE TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

I GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

SC AVAILABLE

Filed 10/18/05 Entered 10/18/05 11:30:09 05-44481-rdd Doc 315 Main Document

StP(9ail hi Ati 7aCo.

DAILY SHIPMENT DETAIL REPORT
09/29/05 03:49 PM

Pickup Date: 09/29/05 Pickup Record No.: 7695129 64 3

UPS Account No.: 453861 Sorted By:Order of Shipment

1 Voided Shipment(s)
1 Voided Package(s)

Na \ddress	Shipment Detail		Options		erence Rate orges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 3 No 39.0 Freight Collect	Shipment Service Charge:	\$	15.99
	Tracking No.: Package Type: Weight:	1Z4538610344666294 Package 13.0	Package Service Charge:	\$	5.33
	Tracking No.: Package Type: Weight:	1Z4538610344144900 Package 13.0	Package Service Charge:	\$	5.33
	Tracking No.: Package Type: Weight:	1Z4538610344500711 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99
Ship To: PLANT 12 DELPHI STEERING 499 EAST COUNTY ROAD 300 SO NEW CASTLE IN 47362-8707	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 8.0 Freight Collect	Shipment Service Charge:	\$	4.77
	Tracking No.: Package Type: Weight:	1Z4538610344299931 Package 8.0	Package Service Charge: Receiver Amt: (V95348) UPS Total Charge:	\$ \$ \$	4.77 4.77 4.77
Ship To: PLANT 12 DELPHI STEERING 19' 3T COUNTY ROAD 300 SO NEV JASTLE IN 47362-8707	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 3.0 Freight Collect	Shipment Service Charge:	\$	4.07
	Tracking No.; Package Type: Weight;	1Z4538610344877726 Package 3.0	Package Service Charge: Receiver Amt: (V95348) UPS Total Charge:	\$ \$ \$	4.07 4.07 4.07
Summary Totals:					
Shipment Option Shpts Pkgs	Ref Charges		Billing Option Shpts Freight Collect 2	Pkgs 4	Ref Charges \$ 20.76
Package Option Pkgs	Ref Charges		TOTAL CHARGES		\$ 20.76

2 Shipment(s) 4 Package(s)



BAGINAN STEERING

st. Clair plastics co.

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 . DUNS 05-332-6948 FAX (586) 598-7057 INVOICENUMBER

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P.O. NUMBER		cus	TOMER PART NUMBER DESCRIPTION		CUANT	Y				AMOUNT	
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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, ** Auto-Pro-TAL. of regulations and orders of the United States Department of Labor issued under Section 14 thereof

SALES TAX

FREIGHT CHARGES INVOICE TOTAL

\$0.00 \$93.10 \$0.00

\$93.10

\$0.00

QISC AVAILABLE

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION. ACHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLE TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

INDS: USD

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

St.PGiiARa@fc7&c. DAILY SHIPMENT DETAIL REPORT 09/30/05 03:39 PM

Pickup Date: 09/30/05 Pickup Record No.: 7695129 65 4

UPS Account No.: 453861 Sorted By:Order of Shipment

Na \ddress	Shipment Detail		Options		erence Rate irges	
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 2 No 26.0 Freight Collect	Shipment Service Charge:	\$	10.66	
	Tracking No.: Package Type: Weight:	1Z4538610344271344 Package 13.0	Package Service Charge:	\$	5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344375956 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$	5.33 10.66 10.66	
Ship To: BEN DANKERT& BRIAN KING WEBASTO 2200 INNOVATION DR. LEXINGTON KY 40511	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1:	UPS NEXT DAY AIR 1 No 3.0 Freight Collect 022038	Shipment Service Charge:	\$	21.00	
	Tracking No.: Package Type: Weight: Package Ref No.1:	1Z4538610144877766 Package 3.0 022038	Package Service Charge: Receiver Amt: (4Y21E1) UPS Total Charge:	\$ \$ \$	21.00 21.00 21.00	
Ship To: CTS CAR TOP SYSTEMS N.A. BG LLC 275 MITCH MCCONNEL WAY BO'4" ING GREEN KY 42101-7516	Service Type: Total Packages: Hundredweight: Biltable Wt.: Bilting Option:	UPS GROUND 1 No 8.0 Freight Collect	Shipment Service Charge:	\$	5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344320773 Package 8.0	Package Service Charge: Receiver Amt: (8Y81F7) UPS Total Charge:	\$ \$ \$	5.33 5.33 5.33	
Summary Totals:						
Shipment Option Shpts Pkgs	Ref Charges		Billing Option Shpts Freight Collect 3	Pkgs 4	Ref Charges \$ 36.99	
Package Option Pkgs	Ref Charges		TOTAL CHARGES		\$ 36.99	

3 Shipment(s) 4 Package(s)

Pq 14 of 78

ST. CLAIR PLASTICS CO.

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER

161287

00557		00557		
SAGINAW STEERING		H SAGINA	N STEERING GEAR	e DIO
ACCOUNTS PAYABLE		p		
AUTO COMP-DISBURSEMA	eiey_kaa t	2、 1.15、 图 1.15 图 1	R9 CORPIPLANT #	
P U BOX 1550 FLINT MI 48801-1550			INE RD OFF HOLL W MI 48601	_AND RD
UNITED STATES		""。"一","","","",""。""。""。""。""。 美国的人 医髓炎 网络多种植物	STATES	
SUPPLIER CODE	TERMS	Application of the particle of the property of the particle	egy (Carlot Special Carlot Carlo	INVOICE DATE

SUPPLIER CC	DE			TERMS			F.O.	В.		INVOICE D	DATE
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SHIP DATE	SHIPP	ER NO.		SHIPPED V	//A	GROSS		TARE		Ni	ei 🦷
0/03/05	1612	7	UNITED	PARCEL !	HRV		39		O		351
P.O. NUMBE	R		CUSTO	MER PART NUM DESCRIPTION	BEA .	QUANTITY SHIPPED		UNIT PRICE		AMOU	INT
A6901495		2610 WOTE				30 P		0:44	B 000		37.4
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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, STAND TAL of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX

FREIGHT CHARGES

INVOICE TOTAL

DISC AVAILABLE WDS: USD

\$139.60 \$0.00

\$139.65

\$0.0C

\$0.00

ACHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLI TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

05-44481-rdd Filed 10/18/05 Entered 10/18/05 11:30:09 Doc 315 Main Document

St.P.Oni.1 51 22 fio76 Co.
DAILY SHIPMENT DETAIL REPORT
10/03/05 03:27 PM

Pickup Date: 10/03/05

Pickup Record No.: 7695129 66 5

UPS Account No.: 453861 Sorted By:Order of Shipment

Nar	ddress	Shipment Detail		Options		erence Rate rges
SAGINA PLANT TOWER	D: RECEIVING INSPECTION AW STEERING DIV-GMC 6 ILINE RD OFF HOLLAND RD WW MI 48601	Service Type: Total Packages: Hundredweight: Billing Option:	UPS GROUND 3 No 39.0 Freight Collect	Shipment Service Charge:	\$	15.99
		Tracking No.: Package Type: Weight:	1Z4538610344128982 Package 13.0	Package Service Charge:	\$	5.33
		Tracking No.: Package Type: Weight:	1Z4538610344206398 Package 13.0	Package Service Charge:	\$	5.33
		Tracking No.: 1Z4538610344537003 Package Type: Package Weight: 13.0		Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99
		Service Type: Total Packages; Hundredweight: Billable Wt.; Billing Option:	UPS GROUND 3 No 45.0 Freight Collect	Shipment Service Charge:	\$	20.49
		Tracking No.: Package Type: Weight:	1Z4538610344784817 Package 15.0	Package Service Charge:	\$	6.83
		Tracking No.: Package Type: Weight:	1Z4538610344893824 Package 15.0	Package Service Charge:	\$	6.83
		Tracking No.: Package Type: Weight:	1Z4538610344688038 Package 15.0	Package Service Charge: Receiver Amt: (500EW8) UPS Total Charge:	\$ \$ \$	6.83 20.49 20.49

Shipment Option

Shpts Pkgs Ref Charges

Package Option

Pkgs Ref Charges

Billing Option Freight Collect **TOTAL CHARGES**

Shpts Pkgs Ref Charges \$ 36.48 6 2 36.48

2 Shipment(s) 6 Package(s)

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document Pg 16 of 78

st. Clair plastics co.

INVOICE NUMBER 161307

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 . DUNS 05-332-6948 FAX (586) 598-7057

\$93.10

\$O_00

\$0.00

\$0.00

\$93.10

SALES TAX

INVOICE TOTAL

NDG: USD

ISC AVAILABLE

ACCOU	am Steering VTS Payable JOMP-Disburs IX 1550 MI 48501-15) States	EMNT ANALYSIS 50	H E T O	GEN WIRS CORP/PLANT #6 TOWERLINE RD OFF HOLLAND RD SAGINAM MI 48601 UNITED STATES								
SUPPLIER CODE		TERMS		, F.O	B	INVOICE DATE						
253326948	NET 25TH			estede te	LD TWP MI	10/04/05						
517 1 A S S S S S S S S S S S S S S S S S S	JIPPER NO.	SHIPPED VIA		083	TARE	NET NET						
0/04/05 161	The state of the s	ED PARCEL SERV	QUANTI	26	UNIT							
P.O. NUMBER		CUSTOMER PART NUMBER. DESCRIPTION	QUANTI SHIPPE	D	PRICE	AMOUNT						
iag9014954	26102801			200	0.465500	*95.1						
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		하는 마이션은 모델리다										
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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a perfect of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WIT H. THE TERMS HEREOF UNLESS TO LAND TO THE STATE OF THE STATE

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

StPCjail PlantiqSCo. DAILY SHIPMENT DETAIL REPORT 10/04/05 03:46 PM

Pickup Date: 10/04/05

Pickup Record No.: 7695129 67 6

UPS Account No.: 453861 Sorted By:Order of Shipment

37.98

Na ddress	Shipment Detail		Options		ference Rate arges
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 2 No 26.0 Freight Collect	Shipment Service Charge:	\$	10.66
	Tracking No.: Package Type: Weight:	1Z4538610344471440 Package 13.0	Package Service Charge:	\$	5.33
	Tracking No.: Package Type: Weight:	1Z4538610344628058 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 10.66 10.66
Ship To: MANTEX 511 INDUSTRIAL PARKWAY MLAY CITY MI 48444	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 4 No 60.0 Freight Collect	Shipment Service Charge:	\$	27.32
	Tracking No.: Package Type: Weight:	1Z4538610344221862 Package 15.0	Package Service Charge:	\$	6.83
	Tracking No.: Package Type: Weight:	1Z4538610344596879 Package 15.0	Package Service Charge:	\$	6.83
	Tracking No.: Package Type: Weight:	1Z4538610344977083 Package 15.0	Package Service Charge:	\$	6.83
·	Tracking No.: Package Type: Weight:	1Z4538610344066496 Package 15.0	Package Service Charge: Receiver Amt: (500EW8) UPS Total Charge:	\$ \$ \$	6.83 27.32 27.32
Summary Totals:					
Shipment Option Shipts Pkgs	Ref Charges		Billing Option Shpts Freight Collect 2	Pkgs 6	Ref Charges \$ 37.98

TOTAL CHARGES

2 Shipment(s) 6 Package(s)

Package Option

Pkgs Ref Charges

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document Pa 18 of 78

ST. CLAIR PLASTICS CO.

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 · DUNS 05-332-6948 FAX (586) 598-7057

INVOICE NUMBER

161323

S SA L AC D AU T P I	D BOX 1550 INT MI 48501 ITED STATES	ALE SURSEMNT ANALYSIS	SAGINAM STEERING GEAR DIV GEN MTRS CORP/PLANT HA TOMERLINE RD OFF HOLLAND RD SAGINAM MI 48401 UNITED STATES							
153326948				ELD TWP MI						
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS:	TARE	10/05/05 NET					
0/05/05	161323	NITED PAREEL BERV	37	o						
P.O. NUMBE		CUSTOMER PART NUMBER DESCRIPTION	DUANTERY SHIPPED	UNIT PRICE	AMOUNT 359					
Aword	1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			0:465500	•139.65					

a hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12. Of the Fair Labor Standards Act, as in the Fair Labor Lot regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SALES TAX

ACHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOLAR ASTRONOMY.

\$139.65

\$139.65

\$0 .. QC

\$0.00

TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

INVOICE TOTAL TSC AVAILABLE MDS: USD

\$0.00

Filed 10/18/05 Entered 10/18/05 11:30:09 05-44481-rdd Doc 315 Main Document

St.RGiiADa@fic&&o. DAILY SHIPMENT DETAIL REPORT 10/05/05 03:46 PM

Pickup Date: 10/05/05 Pickup Record No.: 7695129 68 0

UPS Account No.: 453861 Sorted By:Order of Shipment

Na ddress	Shipment Detail		Options		erence Rate irges	
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: Total Packages: Hundredweight; Billable Wt.: Billing Option:	UPS GROUND 3 No 39.0 Freight Collect	Shipment Service Charge:	\$	15.99	
	Tracking No.: Package Type: Weight:	1Z4538610344649106 Package 13.0	Package Service Charge:	\$	5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344188917 Package 13.0	Package Service Charge:	\$	5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344429924 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99	

Summary Totals:

Shipment Option

Shpts Pkgs Ref Charges

Package Option

Pkgs Ref Charges

Billing Option Pkgs Ref Charges Shpts Freight Collect
TOTAL CHARGES \$ 15.99 3 1 \$ 15.99

1 Shipment(s) 3 Package(s)

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document



30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER

161347

O SAI D ACI O P I O FL: SUPPLIER CO	D BOX 155K INT MI 481 ITED BIATE DE	YABLE ISBURSEMNT A Y 501-1550 IS	NALYETE TERNS	S 00557 H SAGINAW STEERING GEAR DIV GEN. MIRB CORP/PLANT NA TOWERLINE RD OFF HOLLAND SAGINAW MI 48601 UNITED STATES FOR INVOKE						
55326948 SHIP DATE	SHIPPER NO.	25TH	SHIPPED VIA	GROSS	FIELD THP MI.	10/06/05 NET				
0/06/05	161347									
P.O. NUMBER	22-11 1 1 1 2 1 - 13 K T L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UNITED PAR CUSTOMER F	ART NUMBER RIPTION	UANTITY SHIPPED	UNIT PRICE	AMOUNT				
MG9014984	and the Republicanian in the R	2801 R BRACKET		**	9.465500	\$137,65				

COODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESSED CONTROL OF THE COORDANCE WITH THE TERMS HEREOF WITH THE

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

INVOICE TOTAL

\$0.00

PYSC AVAILABLE NDS: USD

SALES TAX

\$139.65 \$0.00 \$0.00

\$139.65

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

St. PGi 24126fic 780. DAILY SHIPMENT DETAIL REPORT 10/06/05 03:52 PM

Pickup Date: 10/06/05 Pickup Record No.: 7695129 70 2

UPS Account No.: 453861 Sorted By:Order of Shipment

N a'	ddress	Shipment Detail		Options	Refe Chai	rence Rate rges	
DOOR 9444 F	To: AUTOMOTIVE SYSTEMS INC MODULE OPERATIONS GROUP FLORDIA MINING BLVD. SONVILLE FL 32257	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 2 No 41.0 Freight Collect	Shipment Service Charge:	\$	16.91	
		Tracking No.: Package Type: Weight:	1Z4538610344991549 Package 19.0	Package Service Charge:	\$	7.93	
		Tracking No.: Package Type: Weight:	1Z4538610344600158 Package 22.0	Package Service Charge: Receiver Amt: (233YF9) UPS Total Charge:	\$ \$ \$	8.98 16.91 16.91	
SIMCC 51362	To: LINDA BROWN D AUTOMOTIVE QUADRATE DRIVE IMB MI 48042-4055	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option: Package Ref No.1: Package Ref No.2:		Shipment Service Charge:	\$	3.62	
		Tracking No.: Package Type: Weight: Package Ref No.1: Package Ref No.2:		Package Service Charge: Shipper Amt: UPS Total Charge:	\$ \$ \$	3.62 3.62 3.62	
14	o: AK MFG. KTEL MI 48099	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 3 No 81.0 Freight Collect	Shipment Service Charge:	\$	21.57	···
		Tracking No.; Package Type: Weight:	1Z4538610344392973 Package 27.0	Package Service Charge:	\$	7.19	
		Tracking No.: Package Type: Weight:	1Z4538610344745181 Package 27.0	Package Service Charge:	\$	7.19	
		Tracking No.: Package Type: Weight:	1Z4538610344246596 Package 27.0	Package Service Charge: Receiver Amt: (455764) UPS Total Charge:	\$ \$ \$	7.19 21.57 21.57	
SAGIN. PLANT OWER	o: RECEIVING INSPECTION AW STEERING DIV-GMC '6 RLINE RD OFF HOLLAND RD AW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 3 No 39.0 Freight Collect	Shipment Service Charge:	\$	15.99	
		Tracking No.: Package Type: Weight:	1Z4538610344481206 Package 13.0	Package Service Charge:	\$	5.33	
		Tracking No.: Package Type: Weight:	1Z4538610344713018 Package 13.0	Package Service Charge:	\$	5.33	· · · · · · · · · · · · · · · · · · ·
		Tracking No.: Package Type: Weight:	1Z4538610344486023 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 15.99 15.99	

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30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER

\$186.20

\$0.00 \$0..00 \$186.20

\$0.00

SALES TAX

TSC AVAILABLE

MDB: USD

161367

O ACCOU	AW STEERIN NTS PAYABLI	BENNT ANAL		GOSST H BAGINAM STEERING GEAR DIV GEN MIRS CURP/PLANT HA TOWERLINE RD OFF HOLLAND RD BAGINAM MI 48401 UNITED STATES							
		TERM	S \$44,550		F08	INVOICE DATE					
53326948 SHIP DATE SI	MET 23TH	l Selippe	DVIA	CHESTER GROSS	TELD THE MI	10/07/05 NET					
0/07/0 5 16:											
P.O. NUMBER		FED PARCEL CUSTOMER PART NO DESCRIPTION	JMBER	QUANTITY SHIPPED	<u>O</u> UNIT Paice	AMOUNT					
609014956	26102801 MUTCR BR			#00 PC	0.449500	0168-20					

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended SURTOTAL

300DS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
ICHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESSED THAT STEED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

INVIDICE TOTAL

of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Filed 10/18/05 Entered 10/18/05 11:30:09 St. Schrippianics Co. DAILY SHIPMENT DETAIL REPORT 05-44481-rdd Doc 315 Main Document

10/07/05 03:40 PM

Pickup Date: 10/07/05

Pickup Record No.: 7695129 71 3

UPS Account No.: 453861 Sorted By:Order of Shipment

Nar ddress	Shipment Detail		Options		erence Rate irges	
Ship To: ARVIN MERITOR 210 LOWMAN STREET MULLINS SC 29574	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS 2ND DAY AIR 4 No 60.0 Prepaid	Shipment Service Charge:	\$	89.00	
	Tracking No.: Package Type: Weight:	1Z4538610244709070 Package 15.0	Package Service Charge:	\$	22.25	
	Tracking No.: Package Type: Weight:	1Z4538610244433288 Package 15.0	Package Service Charge:	\$	22.25	
	Tracking No.: Package Type: Weight:	1Z4538610244746691 Package 15.0	Package Service Charge:	\$	22.25	
	Tracking No.: Package Type: Weight:	1Z4538610244033308 Package 15.0	Package Service Charge: Shipper Amt: UPS Total Charge:	\$ \$ \$	22.25 89.00 89.00	
thip To: RECEIVING INSPECTION AGINAW STEERING DIV-GMC PLANT 6 OWERLINE RD OFF HOLLAND RD AGINAW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 4 No 52.0 Freight Collect	Shipment Service Charge:	\$	21.32	
3	Tracking No.: Package Type: Weight:	1Z4538610344357118 Package 13.0	Package Service Charge:	\$	5.33	
·	Tracking No.: Package Type: Weight:	1Z4538610344062123 Package 13.0	Package Service Charge:	\$	5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344372333 Package 13.0	Package Service Charge:	\$	5.33	, 3
	Tracking No.: Package Type: Weight:	1Z4538610344991745 Package 13.0	Package Service Charge; Receiver Amt: (458483) UPS Total Charge:	\$ \$ \$	5.33 21.32 21.32	
hip To: JOE MARTINEY CCURATE ELASTOMER 370 FUTLAND DRIVE AN DIEGO CA 92117	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 1.0 Freight Collect	Shipment Service Charge:	\$	4.36	
	Tracking No.: Package Type: Weight:	1Z4538610344704359 Package 1.0	Package Service Charge: Receiver Amt: (920060) UPS Total Charge:	\$ \$ \$	4.36 4.36 4.36	
hip To: PAMELA MELISH (REN INDUSTRIES INC. 65 LIGHTNER RD. PP CITY OH 45371-9228	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 15.0 Freight Collect	Shipment Service Charge:	\$	5.89	
	Tracking No.: Package Type: Weight:	1Z4538610344974166 Package 15.0	Package Service Charge: Receiver Amt: (4E5691) UPS Total Charge:	\$ \$ \$	5.89 5.89 5.89	

.05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document Pg 24 of 78



ST. CLAIR PLASTICS CO.

INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 . DUNS 05-332-6948 FAX (586) 598-7057 161324

S SA L AC B AU I P C	0 BOX 155 INT MI 48 ITED STAT	yarle Isbu rb emnt 0 501–1550	ANAL YSIS		SAGINAW STEERING GEAR DIV GEN NTRS CORP/FLANT HA TOWERLINE RD OFF HOLLAND I SAGINAW MI 48401 UNITED STATES FOR INVOICE I								
53326948	NET	251H				CHESTE	rf i ei	D THP M	1 10	/05/05			
SHIP DATE	SHIPPER NO.		SHIPPED VIA			GROSS		TARE		NET			
3/05/05	161324	ALVAN MO	TOR FREIG	IT			60		0	360			
P.O. NUMBE		CUSTOMER PART NUMBER DESCRIPTION				UANTITY HIPPED		UNIT PRICE		AMOUNT			
) GP015031	F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	И875 IR, TELEBIX				768 PC		1.6120	DO .	€1239.00			

nereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SALES TAX

ERETCHT CHARGES

\$0.QC

\$0.00

\$1238.02

COODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER. INVOICE TOTAL

AISC AVAILABLE INDS: USD

\$1238.02 \$0.00

FECHINE ST. CLARP LASTICS CO. AT INSTERNMENT OF CARRIED STREET AND ASSOCIATION OF CONTROL OF CONTR				8Aundio - Diorus								M ain s	Decrune	H_	DATE
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TOTAL CLAR PLASTICS CO. INC. P	This is to certify	that the below-name	ed articles are icable requisit	properly classified, described, package	ed, marked, and labeled, and are in		·	ł 48047	Di			\$. €	1324	1	0/05/05
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Pg 26 of 78



161366

INVOICE NUMBER

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

00557 00557 SAGINAW STEERING SAGINAW STEERING GEAR DIV ACCOUNTS PAYABLE AUTO COMP-DISBURGEMNT ANALYSIS GEN MTRS CORP/PLANT #6 TOWERLINE RD OFF HOLLAND RD P 0 BOX 1550 FLINT MI 48501-1550 SAGINAW MI 48601 UNITED STATES LINITED STATES SUPPLIER CODE **TERMS** INVOICE DATE 53326948 NET 25TH CHESTERFIELD TWP MI 0/07/05 SHIP DATE SHIPPER NO. **GROSS** SHIPPED VIA TARE NET 0/07/05 161366 ALVAN MOTOR FREIGHT 360 QUANTITY SHIPPED CUSTOMER PART NUMBER DESCRIPTION UNIT P.O. NUMBER **AMOUNT** AG9015031 26104895 768 1.612000 \$1238.02 PC LEVER, TELESCOPING

a hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended to regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECTION ASTICUTAR COLLEGE

TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

INVOICE TOTAL

ISC AVAILABLE

\$1238.02 \$0.00 \$0.00

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05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document Pg 28 of 78

00557

SAGINAN STEERING

ACCOUNTS PAYABLE

ST GLAIR PLASTICS CO.

161253

44068

DELPHI STEERING

INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP. MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

AUTO COMP-DISBURSEMNT ANALYSIS PLANT 12 P O BOX 1350 499 EAST COUNTY ROAD 300 SO FLINT MI 46501-1550 NEW CASTLE IN 47362 UNITED STATES UNITED STATES SUPPLIER CODE TERMS FOB INVOICE DATE 53326948 NET 25TH CHESTER IELD THP MI 09/29/05 SHIP DATE SHIPPER NO. SHIRPED VIA 9/29/05 161253 CALLED PARTIES SERV 0 CUSTOMER PART NUMBER P.O. NUMBER **AMOUNT** 4**0**9010349 26105BB6 300 0.427600 \$213.80 PARK LIBITS FOR COMMETTER 2 P

of regulations and orders of the United States Department of Labor issued under Section 14 thereof. 100DS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLE IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act; as a produced in compliance with a produced in compl SALES TAX

EREIGHT CHARGES INVOICE TOTAL

TSC AVAILABLE MDS: USD

\$213.80 \$0-00

\$0.00 \$213.80

\$0.00

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document PG 29 of 78 St. Clair Plastics Co. DAILY SHIPMENT DETAIL REPORT 09/29/05 03:49 PM

Pickup Date: 09/29/05

Pickup Record No.: 7695129 64 3 D.: 7695129 64 3 UPS Account No.: 453861 Sorted By:Order of Shipment

1 Voided Package(s)

Na [*] \ddress	Shipment Detail		Options	Reference Rate Charges	
Ship To: RECEIVING INSPECTION SAGINAW STEERING DIV-GMC PLANT 6 TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48601	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 3 No 39.0 Freight Collect	Shipment Service Charge:	\$ 15.99	
	Tracking No.: Package Type: Weight:	1Z4538610344666294 Package 13.0	Package Service Charge:	\$ 5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344144900 Package 13.0	Package Service Charge:	\$ 5.33	
	Tracking No.: Package Type: Weight:	1Z4538610344500711 Package 13.0	Package Service Charge: Receiver Amt: (458483) UPS Total Charge:	\$ 5.33 \$ 15.99 \$ 15.99	•
Ship To: PLANT 12 DELPHI STEERING 499 EAST COUNTY ROAD 300 SO NEW CASTLE IN 47362-8707	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 8.0 Freight Collect	Shipment Service Charge:	\$ 4.77	_
	Tracking No.: Package Type: Weight:	1Z4538610344299931 Package 8.0	Package Service Charge: Receiver Amt: (V95348) UPS Total Charge:	\$ 4.77 \$ 4.77 \$ 4.77	
Ship To: PLANT 12 DELPHI STEERING 49' ST COUNTY ROAD 300 SO NE、 JASTLE IN 47362-8707	Service Type: Total Packages: Hundredweight: Billable Wt.: Billing Option:	UPS GROUND 1 No 3.0 Freight Collect	Shipment Service Charge:	\$ 4.07	
	Tracking No.: Package Type: Weight:	1Z4538610344877726 Package 3.0	Package Service Charge: Receiver Amt: (V95348) UPS Total Charge:	\$ 4.07 \$ 4.07 \$ 4.07	
Summary Totals:					
Shipment Option Shpts Pkgs			Billing Option Shpts Freight Collect 2	Pkgs Ref Charges 4 \$ 20.76	
Pkgs Package Option	Ref Charges		TOTAL CHARGES 2 Shipment(s)	\$ 20.76 1 Voided Shipment(s)	

4 Package(s)

05-44481-rdd	Doc 315	Filed 10/1	8/05 Pg	Ent 30 of	erec 78	10)/18/	05 11	1:30	:09	Ma			Date: 09/28/05 10/08/05 Customer: 36701 36701 Currency: First Last	10/13/05 9:51 am
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				Total	Total F		1225000005	Total	Total F	1126000005	Total F	12500000	Item Number	Converted to Base Curr Page Break on Currency Subtotal by Currency	St. Clair Plastics Analysis by Customer/
		Report	Total For Customer:	d For Destination: RH01	For Item: 1225000005	09/29/05 161250 /	09/28/05 161225 🗸	l For Destination: dary	For Item: 1126000005	10/03/05 161281 /	For Item: 1125000005	10/03/05 161281	Invoice Invoice Date Number	Currency: No	Plastics - 11 Customer/Destination/Item
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		4,285.07	4,285.07	3,217.67	3,217.67	514	1,703.47	1,067.40	685.08	685.08	382.32	382.	Sales Amount	Customer : Yes Destination: Yes Item : Yes	Page 1 (SHSALR92.p)

ST. CLAIR PLASTICS CO.

INVOICE NUMBER

TX 78567

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 SID161281

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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, support TAL for regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX

FREIGHT CHARGES

SSST CLAIRPLASTICS IS INVOICE TUTAL

VISC AVAILABLE

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\$1067,40

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RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLI TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSQEVER.

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

JNDS: USD

BECENVED orbitation to the plantiful transfer and tra Main Document SID/SHIPPER NO RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. FROM ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification according to the applicable regulations of the Department of Transportation. If the shipment moves between two points by a carrier by water, the taw requires that the bill of lading shall state whether it is carriers or shipper's weight."

Skipper's imprine in feu of staring nod a part of Bill of Lading approved by the Department of Transportation.

NOTE: "Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification. SID161281 10/03/05 CARRIER'S NO. CAR OR VEHICLE INITIALS & NO CONSIGNEE AND DESTINATION SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY) DELPHI RIMIR perion of said characters and period of the terms and period the subject to all the terms and period the period of in thereof, set forth in the LOS INDIOS TX 785567 are hereby agreed to by the shipper and MITED STATES ONTROL SOURCE CARRIER (SHIP VIA) SUPPLIER CODE FREIGHT F.O.B. DOCK NO. AETC. NO. COL PPD. IN PPD. 0213 PJAX CHESTERFIELD TWP MI 053326948 P.O. NUMBER ENG. LEVEL CUSTOMER PART NUMBER DESCRIPTION U.O.M. DOCK CODE QUANTITY CONT. I.D. TOTAL CONT PALLETS LOOSE CONT PRIOR ACCU 550063167 16869084 3600 PC CIN 1 3169 SHAPE MAINTAINER DARY Ł۶ 0 3529 350063167 16869576 3600 PC. CTN 0 105500 RETAINER SUPPORT DARY 7 3, 169200 12126056 6 Total Items Shipped: DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS CLASS CK WEIGHT **TOTAL GROSS** TOTAL TARE TOTAL NET PLASTIC AUTO FARTS NOI 216 216 0 238 DEMSITY, 108 PCF OR MORE REMIT C.O.D. TO: (ADDRESS) Subject to Section 7 of Conditions, if this shipment is to be delivered to the consigner without recourse on the C.O.D. CHARGES TO BE PAID Received \$..._ Consignee Shipper 🗍

CLAIR PLASTICS CO.

ranent post-office address of shipper.

TOTAL

or declared value of the

ereby specifically stated by the

(Signature of Consignor.)

consignor, the consignor shall sign the following statement:

to apply in prepayment of the charges on the property described hereon. sign the following statement:
The carrier shall not make
delivery of this shipment without
payment of freight and all other
lawful charges.

C.O.D. AMOUNT

THIS SHIFMENT IS CORRECT DESCRIBED, CORRECT WEIG

Agent or Cashler

Per (The signature tiere acknowledges II charges are to be prepaid, with only the amount prepaid.)
Charges Advanced stamp ners, "To be Prepaid."

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document Pg 33 of 78

st. Clair plastics co.

30855 TETON PLACE . CHESTERFIELD TWP. MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

INVOICE NUMBER

161225

36701 DELPHI S & I RIMIR

RHO1 DELPHI CHM-VALLEY WHISE-RHOI

1900 BILLY MITCHELL BLUD DROWNSVILLE TX 78523 UNITED STATES

NAFTA PARKWAY-SUITE B BROWNSVILLE TX 78521

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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act; SAUBITOTAL of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

300DS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STORM ASTOSIS INFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER

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30855 TETON PLACE • CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER

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300DS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a produced in compliance with a produced with a produced in compliance with a produced in compliance with a produced in compliance with a produced with a produced with

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6,046.55	5005		Total For Item: 1150000015	
797.35	660	006	10/07/05 161362	
465.12	385	900	10/06/05 161346/	
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1,196.02	990	009	1150000015 09/28/05 161224	1150
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285.44	2000	005	10/05/05 161330	
285.44	2000	, 001	1092000005 09/28/05 161224	1092
1,943.64	1540		Total For Item: 1081000015	
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Page 2 (SHSALR92.p)			St. Clair Plastics - 11 Sales Analysis by Customer/Destination/Item	St Sales Analysi

8,719.92	2720		Total For Item: 1166200005	
1,218.22	380	001	10/07/05 161362 /	
1,410.57	440	100	10/06/05 161346 /	
512.94	160	006	10/05/05 161330 /	
1,538.81	480	002	10/04/05 161306	
1,346.46	420	002	10/03/05 161286	
1,154.11	360	003	09/30/05 161271	
1,282.34	400	007	09/29/05 161246	
256.47	80	004	1166200005 09/28/05 161224	11663
3,594.29	4362		Total For Item: 1165000005	
553.73	672	002	10/07/05 161362	
311.47	378	002	10/06/05 161346	
64.27	78	900		
588.34	714	005	10/04/05 161306 /	
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5,789.11	4268		Total For Item: 1151300015	
895.22	660	005	10/07/05 161362	
537.13	396	005	10/06/05 161346 /	
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Page 3 (SHSALR92.p)			Clair Plastics - 11 is by Customer/Destination/Item	St. C. Sales Analysis

335.88	4500		Total For Item: 0887322006	
111.96	1500	003	10/07/05 161360 /	
223.92	3000	003	0887322006 09/29/05 161245	0887
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212.23	2500		Total For Item: 0859322000	
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318.34	3750		Total For Item: 0859312000	
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261.00	252	004	10/04/05 161306 /	
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3,734.58	1560		Total For Item: 1168100005	
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Page 4 (SHSALR92.p)			St. Clair Plastics - 11 Analysis by Customer/Destination/Ttem	St. (Sales Analysi

53,560.58	109162	Total:	Report Total:	
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9,261.35	35000		Total For Item: 1000320000	rotal
793.83	3000	001	10/07/05 161360/	
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ST. CLAIR PLASTICS CO.

ASSETTS SAFETY OF THE PARTY AND ADDRESS OF

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INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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SOFFEIER CO	,DE	 	TERMS			F.U.B.	 -	INVOICE DATE
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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended 177 Fig. of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SALES TAX

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3000S TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION. CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECURIFICATION IS A STORY OF THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SECOND SHIPPED HEREUNDER IN ACCORDANCE WITH THE SEC INVOICE TOTAL

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IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

PUTSE AVAILABLE inds: USD

60.00

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 STRAIGHT BILL OF LADING — SHORT FORM — Original 4906 Negotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM	ST.	CL	AIR	PL	AST	TICS.	CO.	

DUNS NO. 05-332-6948

SID/SHIPPER NO.	DATE

Main Document

THILE:

DOCK NO.

AETC, NO.

AT CHESTERFIELD TWP., MICHIGAN 48047

SUPPLIER CODE

CARRIER (SHIP VIA)

This is to certify that the below named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bit of lading shall state whether it is certified switched. It is certified to shippers are proposed by the Department of Transportation.

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

ONTROL SOURCE

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION,/ SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) 鬱蛙海绵 第二天次次数级排除物 二人化学

F.O.B.

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the property under the contract) agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as the each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Donestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, it this is a rail-water shipment, or (2) in the applicable motor carrier classification or taniff this is a motor carrier silipment.

Silipper hereby certifies that he is familiar with all his terms and conditions of the said built of tading, including those on the back thereof, set forth in the classification or taniff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

ONTROL SOURCE	<u> </u>	ARRIER (SHIP VIA)	SUPPLIER CODE	<u> </u>	REIG <u>HT</u>	_!		F.O.B.		DC	JCK NO.	AETC, NO.
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CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
				REMIT C.O.D. TO: (ADDRESS) Subject to Section 7 Conditions, if this shipment is be delivered to the consign without recourse on the consignor, the consignor shipment is the carrier shall not may be consigned to the carrier shall not may be consigned to the carrier shall not may be carrier shall not may be carrier shall not may be carrier shall not may be carrier shall not may be carrier shall not may be carrier shall not may be carrier shall not may be carrier shall not may be carried to the carrier shall not may be carried to the carrier shall not may be carried to th	of Received \$ to apply in prepayment of the charges on the property described hereon.	S THIS SHIPMENT IS CORRE
	TOTAL			defively of this stipment with payment of freight and all off lawful charges. Per (Signature of Consignor.)	Agent or Cashier	DESCRIBED, CORRECTIVE IS



30855 TETON PLACE • CHESTERFIELD TWP : MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER:

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50053173	16644663 Interrupter	148 PC	1-035700	\$174.00
50083173	16644809 HOUSING, LH DRIVE UNIT	to: PC	2.393960	\$1101.22
50053173	16644812 HOUSING, RH DRIVE UNIT	400 PC	3.205950	\$1282.3 4
50053173	16644846 Interrupter	630 FC	0.824000	\$519.12
50022990	16644944 DRUM — FRONT	220 PC	1.262100	\$277.66
50022990	16644945 DRUM — REAR	176 PC	1.288800	\$226.83

pereby certify that these goods were anothered in comparator yether applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended if regulations and orders of the United States Department of Labor Issued under Section 14 thereof.

OODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLAIR PLASTICS IS FIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.



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INVOICE NUMBER

30855 TETON PLACE • CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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DELPHI AUTOMOTIVE-COLUMBUS
ACCTS PAYABLE
COLUMBUS PLANT
J 200 GEORGESVILLE RD
CILLMBUS OH 43228
UNITED STATES

DK10 Deiphi Columbus Dock 10

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le hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and 12 of the

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) GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

TISC AVAILABLE

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document STRAIGHT BILL OF LADING - SHORT FORM - OriginPlg-4610f Negotiable. SID/SHIPPER NO. DATE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. FROM ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 161246 0972970 This is to certify that the below named articles are properly classified, gescribed, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of loding shall stage whether it is carrier's or stopper's weight.

1 Stripper's imprints in fieu of stump not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is departed on value, strippers are required to state specification with in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification. CONSIGNEE AND DESTINATION, SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

DESTINATION OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF T the rouse 5 care that our transfer is a carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the rouse 5 cair (or 1 of 0.0, 1); is to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on to so carry to its obsular record, as to each carrier of ell or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed because shall be subject to all the terms and conditions of the University, as or attains it fall to find the conditions. Southern Mestern and Illinois Preight Classifications in effect on the date hereof, it this is a motor carrier of the University of the is fall in man, as or mis and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff that of the said terms and conditions are hereby agreed to by the shipper and exceptive for time or a other asset gives. **200** GEORGESVILLE RD ar bloody callifer simplement on the plack thereof, set forth in the page those on the black thereof, set forth in the sare hereby agreed to by the shipper and sare hereby agreed to by the shipper and INITED STATES AETC, NO. F.O.B. DOCK NO. CONTROL SOURCE CARRIER (SHIP VIA) SUPPLIER CODE FREIGHT COL. PPD. IN PPD. CHESTERFIELD TWP MI 1005 MARTIN TRANSPORTATIO 053326948 CUSTOMER PART NUMBER QUANTITY U.O.M. DOCK CODE CONT. I.D. TOTAL CONT PALLETS PRIOR ACC P.O. NUMBER ENG. LEVEL OOSE CONT TOTAL ACC DESCRIPTION CTN 8 EA 0 550023575 16634968 9 RDOIDKI 1 1 013 COVER - BLACK 24 EA CIN 0 6 550023576 16640235 RD01DK1 1 1 6 DRIVE UNIT HOUSING 81 40 EA CTN 0 350023576 16640244 Q. RD01D*1 1 1 REAR DRUM En CTN 0 6 550023576 16640249 RD01DK1 1 1 COVER ASM ANBANH: 4 1.68 PC CTN 0 550053173 16644663 RD01DK1 A 4 46 INTERRUPTER 460 PC CTN 0 580 550053173 16644809 RD01DK1 23 23 584 HOUSING, LH DRIVE UNIT 400 PC CTN 0 980 550053173 18644912 RD01DK1 40 984 40 HOUSING, RH DRIVE UNIT 630 PC CIN 0 1592 550053173 16644846 RDOLDK1 15 1598 1. INTERRUPTER 220 PC CTN 239 0 550022990 1.6644944 RDO1DK1 43 241 DRUM - FRONT 176 | PC (TW 223 0 5550022990 16644945 RDO1DE1 44 ď, 223DRUM - REAR CLASS CK TOTAL GROSS TOTAL NE OTY. F CONT TOTAL TARE WEIGHT DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS * Continued * REMIT C.O.D. TO: (ADDRESS) Subject to Section 7 of Conditions, if this shipment is to C.O.D. CHARGES TO BE Received \$_ Shipper 🗍 Con to apply in prepayment of the be delivered to the consignee be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. AMOU charges on the property described hereon. THIS SHIPMENT IS COF DESCRIBED, CORRECT Agent or Cashier (The signature here acknowledges If charges are to be prepa only the amount prepaid.)

TOTAL

Charges Advanced

(Signature of Consignor.)

stamp here, "To be Pr

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document TRAIGHT BILL OF LADING - SHORT FORM - Original -Poletonego Bable. SID/SHIPPER NO. DATE SEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. AT CHESTERFIELD TWP., MICHIGAN 48047 ST. CLAIR PLASTICS CO. 161246 09/29/05 s to cently that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for optication according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by contation according to the applicable regulations of the Department of Transportation, in the symptom moves between two purisity a carrier by
The law requires that the bill of lading shall side whether it is carrier's or shepper's weight.

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The lating requirement is dependent on your, shippers are required to state specifically in writing the agreed or declared value of the property.

The lating requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

The lating requirements of the Uniform Freight Classification and of the National Motor Freight Classification. CONSIGNEE AND DESTINATION SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) property below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined office in a five order deriver being understood throughout this contract as meaning any person or corporation in possession of organization of the carry in its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on one of a discrete field usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on one of a discrete field usual place of delivery at said destination, and as soft percent at any time interested in all or any part of a soft property over all or any portion of said route to destination, and as soft percent at any time interested in all or any part of soft property over all or any portion of said route to destination, and as soft percent at any time interested in all or any part of soft property, what every service to be performed hereunder shall be subject to all the terms and bities of the Lotters and in it is of administration. Southern, Western and Illinois Freight Classifications in effect on the function if this is a ratio-vactor shipment, or (a) in the applicable matrix carrier classefication or family it has is a motor earlier shipment.

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DEFORMED VILLE RD Delphi Columbus Dock 10 DOCK NO. AETC. NO. F.O.B FREIGHT CARRIER (SHIP VIA) SUPPLIER CODE COL PPD. IN PPD. CHESTERFIELD TWP MI 053326948 MARTIN TRANSPORTATIO 305 QUANTITY SHIPPED PALLETS PRIOR ACCUM. U.O.M. DOCK CODE CONT. I.D. CUSTOMER PART NUMBER
DESCRIPTION P.O. NUMBER TOTAL CONT. TOTAL ACCUM. LOOSE CONT ENG, LEVEL 155320 PC CTN 616 O 16914639 30053173 RDO1DK1 14 155936 DRUM REAR CTN 158015 660 FC 0 50053173 16914640 159675 RD01DK1 12 12 DRUM FRONT Total Items Shipped: Ð CLASS CK **TOTAL GROSS** TOTAL TARE TOTAL NET DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS WEIGHT 0 1,729 1,729

1,729 PLASTIC AUTO PARTS NOI REMIT C.O.D. TO: (ADDRESS) 108 PCF OR MORE DENSITY. Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carlor shall not make C.O.D. CHARGES TO BE PAID B' Received \$_ Consignea (Shoper [] to apply in prepayment of the C.O.D. AMOUNT charges on the property described hereon. THIS SHIPMENT IS CORRECTLY The carrier shall not make DESCRIBED, CORRECT WEIGH delivery of this shipment without payment of freight and all other lawful charges. Agent or Cashier (The signature here acknowledges If charges are to be prepaid, write only the amount prepaid.) stamp here, 'To be Prepaid.' (Signature of Consignor.) Charges Advanced TOTAL 1,729 or declared value of the The 1 A.



30855 TETON PLACE • CHESTERFIELD TWP. MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 INVOICE NUMBER 161224

L ACETS P COLLAMPL T 200 GET	S PLANT ROBSVILLE RD 5 OH 43228	Delphi Columbus Dock 10 DK10 T 200 GEORGESVILLE RD COLLMDIS OH 43228-0151 LINITED STATES						
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9/28/05 1612	24 MARTIN TRANSPORTATION SYST	991	•	, 233 1.				
P'O NUMBER	GUSTOMER RAHE NUMBEA DESCRIPTION	CUANTITY SHIPLED	UNIT PRICE	AMOUNT				
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630053173	1664665 INTERNITER	124 PO	1.035700	ti 30.50				
550053173	LANGUE INTT	190- PG	2.393940	6287.28				
550053178	16644812 HOUBING, RH DRIVE UNIT	BO PC	3.205950	1256.47				
550053173	16644846 Interrupter	252 PC	0.824000	\$207.65				
550022990	16644944 DRUM - FRONT	276 PC	1.262100	\$347.0 8				
550022990	16644945 DRUM - REAR	244 FC	1.288800	\$340.24				
550053173	16914639 DRUM REAR	284 PC	1.356400	#358.09				
550053173	16914640 DRUM FRONT	990 PC	1.209100	\$1196.02				
550053173	16644663 Interrupter	79 PC	1.035700	\$90.76				

e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended d of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ST CLAIR PLASTICS CO.

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 . DUNS 05-332-6948 FAX (586) 598-7057

INVOICE NUMBER 161224

DK10 36121 Delphi Columbus Dock 10 DELPHI AUTOMOTIVE-COLUMBUS ACCTS PAYABLE DK10 COLUMBUS PLANT 200 GEORGESVILLE RD 200 GEORGESVILLE RD COLLMBUS OH 43228-0151 COLUMBUS OH 43228 UNITED STATES MITED STATES INVOICE DATE

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re hereby certify that these goods were produced in compilance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, assisted TTAL d of regulations and orders of the United States Department of Eabor Issued under Section 14 thereof."

SALES TAX

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IRCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKER AUSTICAL STILL STREET IN WIRITING OF ANY DETERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN WIRITING OF ANY DETERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN WIRITING OF ANY DETERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKER AUSTICAL STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STREET IN ACCORDANCE WITH THE TERMS HEREOF WITH THE TERMS HERE DTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

INVOICE TOTAL YSC AVAILABLE

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document จาหลมอุกา BILL OF LAUING - SHOHT FORM - OriginalPg โดยเพื่อชื่อtiable. SID/SHIPPER NO. DATE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. Truck Number ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 DUNS NO. 05-432-6948 161224 09/28/05 FROM This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by Water, the faw requires that the bit of lading shall state whether it is capter's or shipper's weight.*

Thisper's imprints in lieu of stating not a part of Bit of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state appealcably in wining the agreed or declared value of the property.

SIGNATURE:

This hore containers used for this shipment conform to the specification see forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.*

CONSIGNEE AND DESTINATION OSHIPPER LOAD AND/OR CONSIGNEE UNLOAD CARRIER'SINO. (MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY) CAR BEVELCLENITALS NO VE-COLLEGES

as indicased below, which see currier (are word carrier being understood throughout this contract as meaning any person or corporation in passession of the property under the contract) agrees to carrier to its usual place of delivery at said destination, if on its route to deliver to another carrier of the route to asid destination, if on its route to deliver to another carrier or another carrier of the route to asid destination, if on its route to destination, and as to each party of any time it treated in after only out of said property that every service to be performed hereunder shall be subject to all the terms and of the uniform the property of this in a rat-water shipment, or (2) in the expolicable instor carrier classification or tariff if this is a motor carrier shipment. date hereof, if this is a red-worder shipment, or [25] is the applicable in store are classification or tariff if this is a motivator shipment.

Shipper stockly curifices that he is an illiar with the class and conditions of the said bill of fading, including those on the back thereof, set forth in the control of this shipment, and the said terms and conditions are hereby agreed to by the shipper and Control of this passages.

Complete the hereof of this passages.

Complete the hereof of this passages.

F.O.B. DOCK NO. AETC, NO. FREIGHT CARRIER (SHIP VIA) SUPPLIER CODE ONTROL SOURCE COL PPD. IN PPD. HESTERFIELD TWP MI 1805 MARTIN TRANSPORTATIO 053326949 CONT. I.D. TOTAL CONT. QUANTITY SHIPPED U.O.M. DOCK CODE **PALLETS** PRIOR ACCUI P.O. NUMBER ENG. LEVEL **CUSTOMER PART NUMBER** TOTAL ACCU LOOSE CONT DESCRIPTION 4000 2000 CIN σ EA 550023576 16643773 REPOTENCE þ 4200 END CAP CLOSEOUT 4234 126 PC CIN 0 550053173 16644663 436. RDO1DE1 3 3 INTERRUPTER CTN 3791 120 FC 0 550053173 16644809 5803 RDO1DK1 Ą Ó HOUSING, LH DRIVE UNIT 80 PC CTN ø 9798 550053173 16644812 8 9806 RD01DK1 8 HOUSING, RH DRIVE UNIT CTN Ø 15901 252 FC 550053173 16644846 RDO1DE1 15926 6 6 INTERRUPTER 275 PC CTN O 2365 350022990 16644944 2392 RD01DK1 5 5 DRUM - FRONT CTN PC 0 2191 350022990 16644945 2217 RD01DK1 6 6 DRUM - REAR 264 FC CTN Ō 15505 350053173 16914639 15532 RDO1DE1 6 6 DRUM REAR IA 990 CIN 2 NZO2 PC 0 550053173 16914640 RD01DK1 19 18 1.4801 DRUM FROMT 71 PC CTM () 423 3500033173 15644663 1 ź 431 REMOTER INTERRUPTER

ONT. DESCRIPTION OF ARTIQUES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	K.	TOTAL GROSS	TOTAL TARE	TOTAL NET
				Subject to Section 7 of Conditions, it this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without	Received \$	C.O.D. CHARGES TO BE PA Shipper Consign C.O.D. AMOUNT S THIS SHIPMENT IS CORRE DESCRIBED. CORRECT WE
TOTAL CLAIR PLASTICS CO Yes Or declared value			<u> </u>	payment of freight and all other lawful charges. Per (Signature of Consignor.)	Per (The signature here scknowledges only the amount prepaid.) Charges Advanced \$	If charges are to be prepaid, stamp here, "To be Prepa

OIHAMS	05-444	81-rdd Doc 315 LADING - SHORT F	Filed 10/18	/05	Ente	red 1	0/1 ble	8/05 1	1:30:09		Ocument	DATE
RECEIVED, FROM ST. This is to centry that	subject to the classic subject to the classic	assification and lawfully filed t STICS CO. A Property classified, described, packaged, market	arilfs in effect on the	date of	the issue HIGAN 4	of this (Örigi T	nal Bill of	Lading. Number		1224	09/28/05
** Shipper's Imprints NOTE - Whara the co	es that the bill of lading shall in lieu of stamp not a part of the le dependent on value, th	ions of the Department of Transportation. "If the si state whether it is carrier's or stripper's weight," Bill of Lading approved by the Department of Tra Uppers are required to state specifically in writing	nsportation.	a da adiri	SIGNATUE	1E:		opadian sys	Augustus =		TIYLE;	
T When the contains CARPIBELS	ins used for this shipment co.	nform to the specifications set forth in the box mail	ker's certificate thereon, and all othe	CONS	IGNEE	m Freight Ct AND D	EST	INATION	SHIPPER LO	DAD AND/	OR CONSIGN	
the property halo	v, in apparent need ord	Cr. except as noted (contents and condition as word carrier being understood through	on of contents of packages u	nknávní), n	narked, cons	igned, and	desti	ned ·	SPIECEPT	CHILLES.	s of Notifica	(NON ONE Y)
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date hereof, if this Shipper acreb, classification or f	i is a raibe afor shipmen uuriit sa that he ib luniil	t, or (2) in the equilibrate motor carrier of lar with all the rooms and conditions of the transportation of this shipment, and the	essification or tariff if this is a ne said bill of lading, including	motor carr those on	iar shipment the back the	i. reol. set la	rth in	the COL	UMBUS O	H. 432		
ONTROL SOURCE		RRIER (SHIP VIA)	SUPPLIER CODE		REIGHT				F.O.B.		DOCK NO.	AETC. NO.
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DIY. DES	CRIPTION OF AR	TICLES, SPECIAL MARKS &	EVCEDTIONS	WEIG		CLASS RATE		<u> </u>	LGRÖSS	тот	AL TARE	TOTAL NET
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DENE	SITY, 1	ON PEF OR MER	E .					REMIT C.O.D.	TO: (ADDRESS)	,		<u></u>
						 		Subject Conditions, if	to Section 7 of this shipment is to	Received \$_ to apply in pre	payment of the	C.O.C. CHARGES TO BE PA
								without re consignor, t sign the follow	to the consignee course on the consigner shall wing statement: fer shall not make als shipment without	charges on the hereon.	e property described	C.O.D. AMOUNT
								I. Paymont Of	HEIGHT AND AN OTHER	Agent	or Cashier	THIS SHIPMENT IS CORRECT W CESCRIBED, CORRECT W IS
								lawful charge	······································	Per (The signatur only the amor	e here acknowledges unt prepaid.)	If charges are to be prepaid,
, ≀ TOT	AL.			\$3\$3	2.1		1		re of Consignor.)		es Advanced	stamp here, "To be Prepa

CLAIR PLASTICS CO.

or declared value of the ereby specifically stated by the

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ST. CLAIR PLASTICS CO.

161271

INVOICENUMBER

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 · DUNS 05-332-6948 FAX (586) 598-7057

DK10 36121 Delphi Columbus Dock 10 DELPHI AUTOMOTIVE-COLUMBUS ACCTS PAYABLE DK10 COLUMBUS PLANT 200 GEORGESVILLE RD 200 GEORGESVILLE RD COLUMBUS OH 43228-0151 COLUMBUS OH 43228 UNITED STATES LINITED STATES

SUPPLIER CODE TERMS				A LE		INVOICE DATE			
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SHIP DATE	SHIPPE	R NO.	SHIPPED VIA		GRO	88	TARE		NET
9/30/05	16127	1 100	RTIN TRANSFOR	TATION SYST		1,022		0	1,622
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	*								
			•		Jacob Co.			1	

e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, and 12 of the

SALES TAX

REIGHT CHARGES

45735.15

\$5735.18

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\$0.00

\$0.00

ITIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OF ANY CLAIMS WHATSOEVER.

d of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

INVOICE TOTAL

) GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION. RICHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLE

RISC AVAILABLE

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document STRAIGHT BILL OF LADING - SHORT FORM - Origina Pg Wat Nogotiable. SID/SHIPPER NO

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

AT CHESTERFIELD TWP., MICHIGAN 48047 FROM ST. CLAIR PLASTICS CO. This is to certify that the below-named articles are properly classified, de-

ckaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by

	,
161271	09/30/05

DATE

water, the law requires that the bill of lacting shall state whether it is certified or shipper's weight."

1 Shipper's imprints in lieu of stamp not a part of Bit of Lading approved by the Department of Transportation.

NOTE - Yhere the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE: iker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification."

CARDIER'S NO.

CARDIAL OR STREET ADDRESS

(MAIL OR STREET ADDRESS

(MAIL OR STREET ADDRESS

(MAIL OR STREET ADDRESS

the property below, in apparent good order, except as noted (contents and coadition of contents of packages unknown), marked, consigned, and destined

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as indicated factory, which seld on a Content of the contract as meaning any person or corporation in possession of

as indicated factory, which seld on a Content of the contract as meaning any person or corporation in possession of

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as indicated factory, in apparent good order, except a CONSIGNEE AND DESTINATION A SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) Delphi Columbus Dock 10

to each party at any time interested in all or any part of said projectly, that every service to be performed hereunder shall be subject to all the terms and conditions. If the first in 2 a cell is a local party at any time interested in all or any part of said projectly, that every service to be performed hereunder shall be subject to all the terms and conditions. If the first in 2 a cell is a distribution in effect on the date hereon, if this is a rainvater subject. Or (2) in the applicable motor center classification or tariff if this is a motor centre shipment. Shipper hereby (2.6) at 1.6 at the 3 of this is a motor centre of the said bill of fating, including those on the back thereof, set forth in the classification or tariff which governs the bunsportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and

Dt. 10 200 GEORGESVILLE RD COLUMBUS OH 43228-0151

UNITED STATES DOCK NO. AETC, NO. F.O.B. SUPPLIER CODE FREIGHT ONTROL SOURCE CARRIER (SHIP VIA) PPD: IN PPD. CHESTERFIELD THE MI 1805 MARTIN TRANSPORTATIO 053326948 PRIOR ACCU QUANTITY U.Q.M. CONT. I.D. **PALLETS** CUSTOMER PART NUMBER DESCRIPTION P.O. NUMBER TOTAL CONT. TOTAL ACCU SHIPPED DOCK CODE LOOSE CONT ENG. LEVEL 252 FC CIN 0 4601 550053173 16644663 486 RD01DK1 l: Ó INTERRUPTER CTN 420 FC 0 584% 550053173 16644809 RDO10K1 21 21 5891 HOUSING, LH DRIVE UNIT CTN O 9846 FC 360 550053173 16644812 RDO1DK1 36 36 9882 HOUSING, RH DRIVE UNIT 15989 840 PC CTN O 550053173 16644846 RD01DK1 20 20 16073 INTERRUPTER CTN 2414 165 FC 0 550022990 16644944 ; 3 RDO1DK1 3 2431 DRUM - FRONT 220PC CTN 0 2235 350022990 16644945 RD01DE1 3 5 2257 DRUM - REAR CTN 836 0 15593 PC 350053173 16914639 RD01DK1 19 19 15677 DRUM REAR 825 PC CTN 0 15867 550053173 16914640 1.33 15 15950 RDOIDEL DRIM FRIMI

Total Items Shipped:

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ONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
200	TABITE AUTO PARTS NOT DENSITY, LOW PEF OR MURE	1,822		1 * 8/2/2 BEMIT C.O.D. TO: (ADDRESS)	0	1,822
				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawfut charges.	Received \$	C.O.D. CHARGES TO BE P/ Shipper () Consig C.O.D. AMOUNT S THIS SHIPMENT IS CORREDESCH-BEO. CORRECT W IS
<u> 160%</u>	TOTAL	1,822		Per (Signature of Consignor.)	(The signature here acknowledges only the amount prepaid.) Charges Advanced \$	if charges are to be prepaid, stamp here, "To be Prepaid



36121

INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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^	LUMBUS O	•		,	COLUM	BUS OH 43228	3-0151
	LTED STA				UNITE	D STATES	
		- Latel	TEOMS		Т	F.O.B.	INVOICE DATE
SUPPLIER CO	DE	 -	TERMS			110133	
53326948	NE	T 25TH				TELD TWP MI	10/03/05
SHIP DATE	SHIPPER NO).	SHIPPED VIA	<u> </u>	GROSS	TARE	NET
0/03/05	161286	MARTIN	TRANSPORTATION	SYS	1,682	·	0 1,682
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le hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended 17 Mills. id of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

XAT BRUMB

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JRCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOCKIN PLASTICS IS DIFFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

PUSC AVAILABLE

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 SHORT FORM - Original Pg 95t 0 78 Main Document SID/SHIPPER NO. DATE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. FROM ST. CLAIR PLASTICS CO. DUNS NO. 05-332-6948 AT CHESTERFIELD TWP., MICHIGAN 48047

This is to certify that the below-named articles are properly classified, described, packaged, marked, and labeted, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a caurier by water, the law requires that the bill of lading shall state whether it is certified to shippers weight.

Shipper's lapinous in lieu of staten prior a part of Bill of Lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and an other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S, NO. CAR OR VEHICLE INITIALS & NO

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier their understood throughout this contract as meaning any person or corporation in possession of the property under the contract garders to carry to its usual place of delivery at said destination, if on its coute, otherwise to deliver to another carrier on the route to said destination. It is insultably agreed, as to each carrier of all or any said property your all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight till of Ladings set forcit. It is in till cashings set forcit in the date hereof, if this is a rail-water shipment, or (2) in the applicable notor carrier classification or tarriff this is a motor carrier shipment.

Shipper haveby corticles that he is familiar rutin all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) and destined OF 1 fall & Circles 112 (1995)

LITITLE: . __

ONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE FREIGHT		F.O.B.	D	OCK NO.	AETC, NO.
\$ 128°C	MARITU TRANSITUKTATYE	COL. PPD, IN	CHEST OF	11-1.19 143	(* 16)		
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TY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
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	for the Line of the terms			REMIT C.O.D. TO: (ADDRESS)		
				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	charges on the property described hereon. Agent or Cashler Per	THIS SHIPMENT IS CORRECT WE IS
	TOTAL	. •		Per(Signature of Consignor.)	(The signature here acknowledges only the amount prepaid.) Charges Advanced	Il charges are to be prepaid, w stamp here, "To be Prepair

. CLAIR PLASTICS CO.

propi

reby specifically stated by the

Agent MY

ST. CLAIR PLASTICS CO.

INVOICE NUMBER

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

L ACCTS P COLUMBU I 200 GEO	S PLANT RGESVILLE RD S OH 43228	DK10 Delphi Columbus Dock 10 DK10 DK10 COLUMBUS OH 43228-0151 UNITED STATES INVOICE DATE						
SHIP DATE SHIPE	NET 25TH ER NO. SHIPPED VIA	GROSS GROSS	FIELD TWP MI	3.0/04/05 NET				
0/04/05 16130		1,78						
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT				
550053173	16644909 HOUSING, LH DRIVE UNIT	320 PC	2.393960	\$766.07				
550053173	16644812 HOUSING, RH DRIVE UNIT	480 PC	3.205850	\$1538.81				
550053173	16914639 DRUM REAR	704 PC	1.356400	\$954.91				
550053173	16644663 Interrupter	252 PC	1.035700	\$261.00				
550053173	16644846 INTERRUPTER	714 PC	0.824000	\$588.34				
350022990	16644944 DRUM - FRONT	220 PC	1,262100	\$277.66				
350022790	16644945 DRUM - REAR	176 PC	1.288800	\$225.83				
550053173	16914640 ORUM FRONT	715 PC	1.208100	\$863.75				
550053175	16644846 INTERRUPTER	78 PC	0. 824000	\$64.25				
	SPECIAL PACKAGING FOR 16644846							

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the United States Department of Labor issued under Section 14 thereof.*

SALES TAX

\$0.00 \$0.00

38. LPCCP

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED AND ACCORDANCE WITH THE TERMS HEREOF UNLESS STICKED ACCORDANCE WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TERMS HEREOF WITH THE TER

30. 14252 30.04 05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

: STRAIGHT BILL OF LADING - SHORT FORM - OriginaPg 5/15/04/19/04/1able.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 This is to certify that the bolow-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by

CARRIER'S,NO.

water, the law requires that the bill of lading shall state whether it is carrier's of speer's weight?

1 Sulper's impirits a lieu of stamp for a part of Bill of Lading approved by the Department of Transportance and the bill of the property.

1 Sulper's impirits an lieu of stamp for a part of Bill of Lading approved by the Department of Transportance and the state is dependent on value. Singers are required to state specification in whiting the agreed or declared value of the property.

1 The fibre containers used for his stipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform F ents of the Uniform Freight Classification and of the National Motor Freight Classification."

DUNS NO. 05-332-6948

CAR OR VEHICLE INITIALS & NO.

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier their understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is inutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Unitarm Domestic Stringht Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, it this is a rail-valer shipment, or (2) in the applicable motor carrier classification of the said bill of fading, including those on the back thereof, set forth in the classification or facilit which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accentral for himself and his assigns:

CONSIGNEE AND DESTINATION (SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) Deptember 4 massessment

SID/SHIPPER NO.

.. TITLE:

DATE

CONTROL SOURCE	CAF	CARRIER (SHIP VIA) SUPPLIER CODE FREIGHT			T	F.O.B.		DOCK NO.	AETC. NO.
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STY. CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS C	ж	TOTAL GROSS	TOTAL TARE	TOTAL NET
•	e Promision Charage and \$100 to the contract of the contract o	1. j. 425			REMIT C.O.D. TO: (ADDRESS)	·	4 17 6 7 5
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawfu charges.	to apply in pregayment of the charges on the property described hereon. Agent or Cashier	C.O.D. CHARGES TO BE PA Shoper i Consign C.O.D. AMOUNT S ThuS SHIPMENT IS CORRE DESCRIBED, CORRECT WE IS
	TOTAL	· _			Per(Signature of Consignor.)	(The signature here acknowledges only the amount prepaid.) Charges Advanced	If charges are to be prepaid, samp here, To be Prepa



INVOICE NUMBER

30855 TETON PLACE • CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

L ACCTS (COLUMBIC COLUMBIC COLUMBIC COLUMBIC COLUMBIC CODE SUPPLIER CODE S3326948	AUTOMOTIVE-COLUMBUS PAYABLE US PLANT PROCESVILLE RD US OH 43228 STATES TERMS NET 25TH PER NO. SHIPPED VIA	s dk10 H Delphi Columbus Dock 10 Dk10 T 200 GEORGESVILLE RD COLUMBUS OH 43228-0151 UNITED STATES F.O.B. INVOICE D CHESTERFIELD TWP MI 10/06/05 GROSS TARE NE						
0/06/05 1613	46 MARTIN TRANSPORTATION SYST	1,006	·o	1,006				
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT				
550053173	16644812 HOUSING, RH DRIVE UNIT	440 PC	3.205850	\$1410.57				
550053173	16644846 INTERRUPTER	378 PC	0.824000	\$311.47				
550022990	16644944 DRUM — FRONT	220 PC	1.262100	\$27766				
550022990	16644945 DRUM - REAR	176 PC	1.288800	\$226.83				
350053173	16914639 DRUM REAR	396 PC	t_356400	\$537.13				
250053173	16914640 DRUM FRONT	365 PC	1.208100	\$465.12				

hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX

\$0.00°

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SHOPLES TO FALL
IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

TO FALL

\$0.00 \$228.7£

PISC AVAILABLE

\$0.00

INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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0 DE	CTS P LUMBU O GEO LUMBU LTED	'AYABL IS PLA	NT ILLE RD 43228 S TERMS	S H I P	Delph SATD	D	
GIIII DATE	Shiri	PER NO.	SAIFFED VIA			TARE	NE.
10/07/05	1613	60	MARTIN TRANSPORTATION SY	st	240		240
P.O. NUMBE	R		CUSTOMER PART NUMBER DESCRIPTION	QI	UANTITY HIPPED	UNIT PRICE	AMOUNT
)550023678	5	1664 LEVE		7-1	3000 EA	0.264610	\$793.83
)550023676	\$	1664 LEVE	0715 R - LH CHILD SEC.		5000 EA	0.264610	\$1323.0t
)550023145	5	1697 LEVE	3286		1500 PC	0.074640	\$111.97
1550023145	5	1687 INSI	3288 DE LOCKING LEVER RH	į	2500 PC	0.0 84890	\$212.23
950023145	5	1687; INST	5289 DE LOCKING LEVER LH		2500 FC	0.084890	\$212.27

/e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended STATE TOTAL. d of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SALES TAX

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DIGOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION. JRCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS TO AREA STICE IS A COURT OF THE STATE OF THE STA INVOICE TOTAL

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OTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

MOS: USD

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM	ST.	CLAIR	PLASTI	CS CO.

AT CHESTERFIELD TWP., MICHIGAN 48047

SID/SI	IIPPER NO.	DATE
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		ĺ
1612	125.67	09/29/05

This is to centify that this below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for Vansportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two parts by a carrier by water, the law requires that the bit of lading shall state whether, it is carrier's or shippers weight."

Suppers' imprints in lieu of stamp not is part of Bit of Lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specification seel forthis shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification."

TITLE:

CARDIER'S NO. CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

Delphi Columbus SATD

CARCA VEHICLE INITIALS & NO.

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indivition step, which scall carrier (i.e. und carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the property under the contract). the route to value contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to value configuration of said route to destination, and as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed incremed interested and the terms and conditions of the first increment. Western and fill fills is freight classifications in effect on the date hereo), it this is a rail-water snipment, or (z) in the applicable motor carrier classification or turif it this is a motor carrier shipment.

Ship are hirely 1, 1011, 1014 here is for this 1, 1014 in the first shipment, and the said bill of fading, including those on the back thereof, set forth in the classification or ratific which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptable.

ATROL SOURCE	E C	ARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT		F.O.B.		DOCK NO.	AETC. NO.
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Total Items Shipped:

OTY. DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTION	S WEIGHT	CLASS RATE	сĸ	TOTAL GROSS	TOTAL TARE	TOTAL NET
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DENSITY, 104 PCF OR MORE				REMIT C.O.D. TO: (ADDRESS)		
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₂ TOTAL	172			Per (Signature of Consignor.)	(The signature here acknowledges only the amount prepaid.) Charges Advanced	If charges are to be prepaid, stamp here, "To be Prepa



DELPHI AUTOMOTIVE-COLUMBUS

ST. CLAIR PLASTICS CO.

INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-932-6948 FAX (586) 598-7057

161245

P.O.NUMBER CUSTOMER PARTNEMBER GUANUE PRICE AMOUNT DESCRIPTION SHIPPED PRICE AMOUNT DESCRIPTION SOME 0.284610 \$793.EX LEVER - RH-CHILD SEC. EA C.284610 \$793.EX LEVER - LH CHILD SEC. EA C.284610 \$793.EX LEVER - LH CHILD SEC. EA C.284610 \$793.EX LEVER TABLED SEC. EA C.284610 \$793.EX LEVER TABLED SEC. EA C.284610 \$793.EX LEVER TABLED SEC. EA C.284610 \$793.EX LEVER TABLED SEC. EA C.284610 \$793.EX LEVER TABLED SEC.	D COLUMB I 200 BE CELLINB	PAYABLE US PLANT ORGESVILLE RD US OH 43228 STATES	BATD T 200 GEORGESVILLE RD COLUMBUS OH 43229-0151 UNITED STATES						
SHIPPER NO. SHIPPER NO. SHIPPED VIA GROSS TARE NET	SUPPLIER.CODE	d TERMS.	FO.	B	INVOICE DATE				
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	550028146	。这种"智慧"的是更多的特殊的最后,这种是一种的,这个是一种的,但是一个人,这个人的,这种的特殊的。这个人的,这个人的,只是这种是一个人的,这个人的,这个人的人		0.084990	\$106.11				

of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX

\$1917.69 \$0.00 \$0.00

COUDS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

RCHASER SHALL BE DESMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STULAR PLASTICS STILL AFFOCES. THE TOTAL.

Delphi Columbus SATD

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

"ЭТНАІСНІ BILL OF LADING — SHORT FORM — Origin和G-6206NPgotiable.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

пов	ST	CL	ΔIR	PΙ	ACT	ics co	١ .
TUON	U1.	UL			.Maji	IUO UL	

DUN\$ NO. 05-332-6948

SID/SHIPPER NO.	DATE
	İ

AT CHESTERFIELD TWP., MICHIGAN 48047

This is to ceruly that the below named articles are property classified, described, packaged, marked, and late in proper condition for transportation according to the applicable regulations of the Department of Transportation. It the chipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier to assistance or a span of Bill of Lading approved by the Department of Transportation.

**To Shipper's impririse in lieu to stamp on a part of Bill of Lading approved by the Department of Transportation.

**NOTE - Where the rate is dependent on value, shippers are required to state specification is writing the agreed or declared value of the property.

**The fibre containers used for this shipment conform to the specifications set forth in the box maker's candicate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

> 柳树 医科

翻辑报为 经拉路线

the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier bising understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Donestic Straight Bill of Lazing set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-yater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipment, and the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

CONTROL SOURCE	CA	RRIER (SHIP VIA)	SUPPLIER CODE		FREIGHT		F.O.B.		DC	OCK NO.	AETC. NO.
A May	ANGEL (P.	10018038014(6)	45 \\$P\$\$\$ 4 8		PPD. IN PPO.	- - - (李維/SEF) (c)	FIFTER D	uach an i	ID. PALLETS ONT. LOOSE CONT		
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					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	charges on the property described hereon.	C.O.D. CHARGES TO BE PA SEPPER () Consign C.O.D. AMOUNT \$ THIS SUPMENT IS CORRED DESCRIBED. CORRECT WE
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INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057 181362

O DEI L ACI CON T 204 CON UN) SUPPLIER CO	CTS PAYAL LIMBUS PL D GEORGES LUMBUS OF CTED STAT DE NET	ANT SVILLE RD H 43228 TERMS TERMS	н і Р	S DK10 H Delphi Columbus Dock 10 DK10 T 200 GEDRGESVILLE RD COLUMBUS OH 43228-0151 UNITED STATES FO.B. INVOICE CHESTERFIELD TWP MI 10/07/0 GROSS TARE						
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Ve hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended the united States Department of Labor issued under Section 14 thereof."

SALES TAX

\$0.0 \$0.0

\$0.0

\$3899.6

O GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION. JRCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS SECTION ASTRONOLOGY. OTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER. INMOICE TOTAL

\$3899.6

YISC AVAILABLE

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document อาหลเดิกา BILL OF LADING – SHORT FORM – Originapg (ประการและเป็น อาการและเป็น VED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

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rkom –	Эi.	GL	HIA.	۲L	ASTICS CO.	

DUNS NO. 05-332-6948

SID/SHIPPER NO.	DATE

AT CHESTERFIELD TWP., MICHIGAN 48047

This is to certify that the below-named articles are properly classified, described, packaged, marked, and tabeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bit of beding shed state whether it is carrier's or shipper's weight."

This price in injuries in face of stamp not a part of 8d of Lading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification."

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

PARAPHER CARLEMANTERS

the property belon as indicated below the property under the route to said of to each party at a conditions of the date hereof, if this Shipper hereby classification or to	w, in apparent good orde w, which said carrier (the fir the contract) agrees to destination. It is munally by time interested in all Uniform Domestic Stratg its a rail-water shipment, certifies that he is familis	A except as noted (contents and convord carrier being understood throu carry to its usual place of delivery a agreed, as to each carrier of all or a or any part of said property, that even the fill of Lasting set form (1) in Officer (2) in the applicable motor carrier or with all the terms and conditions or waits all the terms and conditions of this shipment, and	diffice of contents of packages un ignout this contract as meaning a it said destination, if on its route, my said property over all or any p my service to be performed hereu classification or tarif if this is a n the said bill of factor. Inclusion	iknown), marked, consi- ny person or corporalli- , otherwise to deliver to outlon of said route to under shall be subject to s Freight Classification notor carrier shipment.	gned, and destined on in possession of another carrier on destination, and as o all the terms and one in effect on the eof, set forth in the by the shipper and	Aprila Pasto 10 O i-ElVeies	IMPOSES OF NOTIFICA	; :
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DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS CLASS CK **TOTAL GROSS** TOTAL TARE WEIGHT TOTAL NET REMIT C.O.D. YO: (ADDRESS) Subject to Section 7 of Conditions, if this shipment is to be defivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. C.O.D. CHARGES TO BE PAID Received \$_ Shipper [] Consigner to apply in prepayment of the CO.O. AMOUNT charges on the property described THIS SHIPMENT IS CORRECT DESCRIBED, CORRECT WEIG Agent or Cashier (The signature here acknowledges if charges are to be prepaid, with the Property of the Proper (Signature of Consignor.) stampinere. To be Prepaid.

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CLAIR PLASTICS CO.

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Charges Advanced

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document

จากลเฉลา ธเยย OF LADING — SHURT FORM — Original g-6500five gottable. SID/SHIPPER NO

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

FROM	ST. CLAIR PLASTICS CO.	AT CHESTERFIELD TWP., MICHIGAN 48047

This is to certify that the below-named articles are properly classified, describer, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

Shipper's imprints in failure of stamp not a part of 80 fol Lading approved by the Department of Transportation.

NOTE: Where the rate is departed in or value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

T "The fore containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification."

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

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CAR OR VEHICLE INITIALS & NO.

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DUNS NO. 05-332-6948

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小罐工工会 一致的 小脚工一套 矿铁 美利 41 pa wy 10 841 10 加重规则 建汽车 电影多点 CLASS CK CONT **TOTAL GROSS** TOTAL TARE TOTAL NET DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS WEIGHT REMIT C.O.D. TO: (ADDRESS) Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. COD CHARGES TO BE ! Received \$ _ ... Snipper [3] Cons to apply in prepayment of the C.O.D. AMOUN charges on the property described THIS SHIPMENT IS CORE DESCRIBED, CORRECT (Agent or Cashier (The signature nere acknowledges if charges are to be prepair only the amount crepaid.) Charges Advanced stamp here. To be Pre

ST. CLAIR PLASTICS CO.

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05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document ! ବା KAIGHT:BILL OF LADING — SHORT FORM — Originar ପ୍ର-ବିହିଣ୍ଡ Negotiable. SID/SHIPPER NO DATE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. DUNS NO. 05-332-6948 FROM ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 13337 10 mg 12 28 6 8 This is to certify that the below-named articles are properly classified, described, packaged, marked, and tabeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment moves between two ports by a carrier by water, the law requires that the bit of boding shall state whether is carrier's or shipper's weight.

This peer's imprints in lieu of stamp not a part of Bit of Lading approved by the Department of Transpondation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE: NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or decidibly value or into property. The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other req ints of the Uniform Freight Classification and of the National Motor Freight Classification. CARRIER'S NO. CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD CAR OR VEHICLE INITIALS & NO. (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutustly agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Connectic Straight Bill of Leasing set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-valer shipment, or (2) in the applicable motor carrier classification or carrier this perior is among carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or fariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns: Destains Certamores. SATE 200 福初铁铁色等级特别 人名 COLUMNIS OF FUEL STATE ted for himself and his assigns. 1000年数十四百亿年 CONTROL SOURCE CARRIER (SHIP VIA) F.O.B. DOCK NO. SUPPLIER CODE FREIGHT AETC, NO. COL PPD. IN PPD. search (Co 稳硬位的图形 (注) 中国统治 QUANTITY SHIPPED CUSTOMER PART NUMBER DESCRIPTION CONT. I.D. TOTAL CONT. P.O. NUMBER U.O.M. PRIOR ACCU **PALLETS** ENG. LEVEL DOCK CODE COSE CONT. TOTAL ACCU Burkan Berger (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986) (1986)

CLASS CK DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS **TOTAL GROSS** TOTAL TARE WEIGHT TOTAL NET REMIT C.O.D. TO: (ADDRESS) Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivered this chierce without C.O.O CHARGES TO 85 PA Received \$__ Stipper [] Consign to apply in prepayment of the charges on the property described. C.O.D. AMOUNT \$ THIS SHIPMENT IS CORRE delivery of this shipment without payment of freight and all other lawful charges. DESCRIBED CORRECT WIL Agent or Cashier (The signature here acknowledges if charges are to be prepaid. only the amount prepaid.) siamp here. To be Prepa (Signature of Consignor.) TOTAL. Charges Advanced

INVOICE NUMBER

161345

30855 TETON PLACE · CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended. of regulations and orders of the United States Department of Labor issued under Section 14 thereof.*

SALES TAX

\$1546,97 #O.00

\$0.00

300DS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION. CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS STOLER ASTRONOMY

INVOICE TOTAL \$1546.97 \$O. OC

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IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

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The layer requires that the bit of lading shafe state whether it is carrier's or shippers weight.

The layer requirements of the Uniform Freight Classification and of the National Motor Freight Classification.

CARRIER'S NO. CAR OF VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

(MAIL OR STREET ADDRESS)
the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined
is indicated below, which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of
the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on
the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as
each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and
conditions of the Uniform Domestic Straight Dill of Lading set forth (1) in Official, Southern, Western and Illinois Fraight Classifications in effect on the
also freely certifies that he is familiar with all the torus and conditions of the said bill of lading, including those on the back thereof, set forth in the
classification or fariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and
coepted for himself and hits assigns. KAYO

(2018) (福建) (福建) (1200年) (1200年) 七国著法領相議者には第1日のことでは、

1000 年度 55公司号

INTROL SOURCE CARRIER (SHIP VIA) F.O.B. DOCK NO. AETC, NO. SUPPLIER CODE FREIGHT COL PPD. IN PPD. 2007年1967年1968年1968年1968年1961日 (中国基本公司中国和 **"群城"特别"数约"**罗斯森 (2014年) 44: 1.5 - 14 . 3 U.O.M. CONT. I.D. PALLETS DOCK CODE TOTAL CONT. LOOSE CONT. PRIOR ACCUI P.O. NUMBER QUANTITY **CUSTOMER PART NUMBER** ENG. LEVEL SHIPPEO DESCRIPTION 经通过股票 医克拉克氏 16549 34 $2 \cdot \leq 5$ 364 X 64 主要规则 一一种 的复数形态 电影电影 AND COURT والداران 打造機能夠轉 一次的政治分子会 最高数据证据 的复数新原的 人名西斯特尔斯特里 17/10/19 34:3 3 (5) 5 5 Sec. 15.28 Sect 20 15 4. 3. 3. 35. 57 [1] \$4 \$2\$\$P\$ \$4 \$1\$\$E. (1)23 丰强的主 Sec. 34-54 [34] PANERWISE OOPEOSAL ENOOPEZ 9000002, 9000025 ODGERN RELEASED NOW HERE Faghan momes is Office A. DEVICO L. \$18.6M(17.3) / 48% SOUTH 14 C 7. 1 M 48.70 3.65973,094.7 5€ **(0011**003) LESPER THOUSAND HONDLY AND 7776 FAMBAMES CONSCION, CHEROOS tions on minimum according to percentable Late the state of the second but

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					REMIT C.O.D. TO: (ADDRESS)		
					Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received S	C.O.D. CHARGES TO BE PAIR Shipper [1] Consigne C.O.O. AMOUNT S IHIS SH-PMENT IS CORRECT WES- IS
	TOTAL			_	Per (Signature of Consignor.)	(The signature here acknowledges only the amount prepaid.) Charges Advanced \$	If charges are to be prepaid, we stamp here, "To be Prepaid

CLAIR PLASTICS CO.

If declared value of the reby specifically stated by the

05-44481-rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09 Main Document Pg 69 of 78



30855 TETON PLACE + CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05:332-6948 FAX (586) 598-7057 INVOICE NUMBER 161222

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SALES TAX

FREIGHT CHARGES

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INVOICE TOTAL

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T. CLAIR PLASTICS CO.

TOTAL

or declared value of the

280

Per (Signature of Consignor.)

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced

If charges are to be prepaid, starro here, To be Prep



30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

INVOICE NUMBER 161270

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Thereby cartify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as a property TAL of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SALES TAX FREIGHT CHARGES

\$0.00

GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.
RCHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNL TIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

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36121

ACCTS PAYABLE COLUMBUS PLANT

DELPHI AUTOMOTIVE-COLUMBUS

ST. CLAIR PLASTICS CO.

INVOICE NUMBER 161285

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

Delphi Columbus SATD

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/e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, 委論的 d of regulations and orders of the United States Department of Labor Issued under Section 14 thereof.*

SALES TAX

FREIGHT CHARGES

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O GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

DISC AVAILABLE

TYDE: USD

STRAIGHT BIG-44481 rdd Doc 315 Filed 10/18/05 Entered 10/18/05 11:30:09

BECENVED subjects the desired in the standard of the Main Document SID/SHIPPER NO. RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. DATE FROM ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 DUNS NO. 05-332-6948 This is to certify that the between maned anticles are properly classified, described, packaged, marked, and lateled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by nate, the law requires that the bit of fading shall state whether it is carrier's or shipper's weight."

Shipper's imprints in lieu of stamp not a part of Bit of 1 ading approved by the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SIGNATURE:

1 The fibre containers used for this shipment conform to the specification set forth in the box maker's cardiscate thereon, and all other requirements of the Uniform Preight Classification and of the National Motor Freight Classification." CARRIER'S NO. CAR OH VEHICLE INITIALS & NO. CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) the property below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demestic Straight full of Lading set forth (1) in Official, Southern, Western and Allimois Freight Classifications in effect on the date hereol, it this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper increase year-line is total the its fumiliar with all the terms and conditions of the said bill of lading, including those on the back thereot, set forth in the dassification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns: ONTROL SOURCE CARRIER (SHIP VIA) SUPPLIER CODE FREIGHT F.O.B. DOCK NO. AETC, NO. COL PPD IN PPD. 200 MARLEY TRANSPORTED TO BELLEVIOLE 连续的复数转 经支持 医胎儿 的复 P.O. NUMBER CUSTOMER PART NUMBER DESCRIPTION U.O.M. CONT. I.D. TOTAL CONT. QUANTITY **PALLETS** PRIOR ACCU ENG. LEVEL SHIPPED LOOSE CONT TOTAL ACCU WERE KENTA 15640713 2000 (1.17M) 1.沙巴民)(34 ELEMPS - THE FREE TO SEED, 10/2/13/13/13 1. 2. 1. 7.5 31.33 COMPANY GOODSON, OFOSONS Tarben aresperte 0000000 a000000 军国铁铁铁铁铁 10040215 17 1 18 Y 1 11.000 DOM: **加斯特的 人名特 机铁铁 称《统约》** 经的证明的 " SHOW FAMMANTE 0000009, 0000010 Faither numbers: 00000001, 00000016

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				Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges.	charges on the property described hereon.	COD. CHARGES TO BE PA Shipper COD.D. AMOUNT CO.D. AMOUNT STIPMENT IS CORRECT WE DESCRIBED. CORRECT WE
TOTAL	7 ()			Per(Signature of Consignor.)	(The signature here acknowledges only the amount prepaid.) Charges Advanced	If charges are to be prepaid, v

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sby specifically stated by the



36121

ST. CLAIR PLASTICS CO.

INVOICE NUMBER.

30855 TETON PLACE . CHESTERFIELD TWP., MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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Ve hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended nd of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SALES TAX

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OTIFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

O GOODS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

INVOICE TOTAL TSC AVAILABLE

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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

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SID/SHIPPER NO.	DATE							
2.98 4	Section 2							

AT CHESTERFIELD TWP., MICHIGAN 48047

DUNS NO. 05-332-6948

This is to certify that the below-named articles are properly classified, described, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier and shipper's weight."

Shipper's impirits in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

NOTE: Where the rate is departed in value, shippers are required to state specifically in writing the agreed or declared value of the property.

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification."

CARRIER'S NO.

CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) Berkelie Carrella

he property below, in apparent good order, except as noted (contents and oc is indicated below, which said carrier the word carrier being understood incr as indicated below, which said certier (the word currier being understood Introghout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Dill of Eading set forth (f) in Official, Southern, Western and tilmois Freight Classifications in effect on the Shipper hereby cortilies that he is familiar with all the terms and conditions of the said bill of Lading, including those on the back thereof, act forth in the classification or fariff which governs the transportation of this slipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns:

MITTED BIGING CONTROL SOURCE CARRIER (SHIP VIA) SUPPLIER CODE FREIGHT £.0.8. DOCK NO. AETC, NO. COL PPO IN PPD. 11886 MORTEU FRAMEPORTATIO (MISSEN/48) 建铁石铁铁 铁毛铁 电磁子数据 P.O. NUMBER CUSTOMER PART NUMBER DESCRIPTION QUANTITY SHIPPED U.O.M. CONT. I.D. PALLETS PRIOR ACCU ENG. LEVEL DOCK CODE TOTAL CONT. LOOSE CONT. 智能的問題的語言 16648734 6000 (1.17N) 1.33 088700 1.新建数 - 智能工程信息 错的。 R 301 (86) 10 ON NOO SHEMBLE DOOROOF, GOODOLS 0000014, 0000015 909001B, 0000094 lantan muabers: 0000002, 0000015, 0000018, 0000015, 0000015, 2000024 5500033474 1.8640735 4000 1 4 1.714 63 59000 LEVER - LH CHILD SEC. RDOFFAT λţ . 1 59400 C000000, C000000; #WARMA 0000015, 0000020 Fanban numbers: 0000002. 0000005. 0900015. -00000006

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DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS C	ж	TOTAL GROSS	TOTAL TARE	TOTAL NET
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TOTAL				l .	THE SIGNALUSE BETE SCREENWISSESS	If charges are to be prepai stamp here, "To be Pre

CLAIR PLASTICS CO.

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INVOICE NUMBER

30855 TETON PLACE . CHESTERFIELD TWP, MI 48047 PHONE (586) 598-9930 • DUNS 05-332-6948 FAX (586) 598-7057

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hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended. of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

SALES TAX

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CHASER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS SHIPPED HEREUNDER IN ACCORDANCE WITH THE TERMS HEREOF UNLESS ST. CLARR PLASTICS IS THE STATE OF TH IFIED IN WRITING OF ANY DEFECTS, SHORTAGES, ERRORS OR ANY CLAIMS WHATSOEVER.

300DS TO BE RETURNED WITHOUT OUR WRITTEN PERMISSION.

INVOICE TOTAL

\$4235.76

\$4233.76

PUSC AVAILABLE lander ued

\$9.00

SIRAIGHT BALLADAR LADARG DSAGAFFORKED 10/118/05 RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. Main Document SID/SHIPPER NO DATE FROM ST. CLAIR PLASTICS CO. AT CHESTERFIELD TWP., MICHIGAN 48047 DUNS NO. 05-332-6948 This is to certify that like below-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for vansporation according to the applicable regulations of the Department of Transportation. "If the shipment moves between two ports by a carrier by ater, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. water, the law requires that the bill or lating smart state whether a so carrier a unanimple a mergin. I Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. I Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. SIGNATURE: The faire containers used for this shipment conform to the specifications set torth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification and of the National Motor Freight Classification. CARRIER'S NO. CONSIGNEE AND DESTINATION / SHIPPER LOAD AND/OR CONSIGNEE UNLOAD CAR OR VEHICLE INITIALS & NO. (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY) Original Carried Communication ld property over all or any portion of said route to destination, and as twice to be performed bergunder shall be subject to all the terms and 翻稿 电电路电路 经银行证金 nereby certifies that he is familiar with all the temperature of the careful standard of the first a moder carrier supplied.

an or fairly which governs the transportation of this sold begind the fairly which governs the transportation of this sold terms and conditions are hereby agreed to by the shipper and TOUR MARKET AND THE STORY METERS CHARLES CONTROL SOURCE CARRIER (SHIP VIA) SUPPLIER CODE FREIGHT F.O.B. DOCK NO. AETC. NO. COL PPD. IN PPD. $t_{\rm out} \approx \epsilon^{\rm in} \pm$ Paradia 1984年1月2日的**的时间至**时间, 医心理学器 医氯 医骶骨性 经工程主意 自由 P.O. NUMBER CUSTOMER PART NUMBER CONT. I.D. TOTAL CONT. QUANTITY U.O.M. ENG. LEVEL **PALLETS** PRIOR ACCU DESCRIPTION SHIPPED DOCK CODE LOOSE CONT **TOTAL ACCU** 网络马克克克克克克 **主義的権利フォモ** 10 1 10 g 1 843 1.00 3.毛2等360 · 4.44 4.433. 6 3.44等。 10 360 2 1660 1 人名英格兰代纳德 "我就你的我了一种我的好好了。" 经接收的数据 SHEEKERO, GOSBOGO COUNTY ACCOUNTS THEODER OF SOMEONE Indian numbers: NOOOSA, NOOOOSI, KNOOSE, FRANK HOLL ·新州州水田市。 20000004, CENTROLE, CONTROLL Sec. 25 30 30 186 3.886.486.855% 行の行行 10101 11.5 11/9/46年38 主共编队 一直的 美铁铁铁 医乳红点 Sportage \$ 0 11 O CH DEPENDED OFFICERS DOMINGOS THE CHOCKS . BENCHOUSE 9000017, G000000 200001 to 0000001 AMMON WAR IN "我就是我们的我的最后的人。""我也是我们的人。" (1965) (1965) [1] [1] 2 45 6 76 2 医网络医疗主义 经自然联合 人口不同的的复数 5 - 3-DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS CLASS CK CONT WEIGHT TOTAL GROSS TOTAL TARE **FOTAL NET** REMIT C.O.D. TO: (ADDRESS)

Subject to Section 7 of Conditions, if this shipment is to C.O.D. CHARGES TO BE PAID Received \$___ Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _Snipper_[] Consignes to apply in prepayment of the charges on the property described C.O.D. AMOUNT hereon. THIS SHIPMENT IS CORRECT DESCRIBED, CORRECT WEIG Agent or Cashier ıs (The signature here acknowledges if charges are to be prepaid, writ only the amount prepaid.) TOTAL (Signature of Consignor.) stamp here. To be Prepaid. Charges Advanced . CLAIR PLASTICS CO.